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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | 1. CONTRACT ID CODE 12 | | PAGE OF PAGES 1 3 | |
| 2. AMENDMENT/MODIFICATION NO. 007 | | 3. EFFECTIVE DATE June 2, 2004 | | 4. REQUISITION/PURCHASE REQ. NO. 4200065197 | |
| 5. PROJECT NO. (If applicable) | | 6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812 | | 7. ADMINISTERED BY (If other than Item 6) Jeffrey S. Jackson (256) 544-8935 Phone (256) 544-3223 Fax | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Science Applications International Corporation (SAIC) Company 6, Technology Services Company 10260 Campus Point Drive San Diego, CA 92121 c/o 6725 Odyssey Drive, Huntsville, AL 35806 | | 9A. AMENDMENT OF SOLICITATION NO. | | 9B. DATED (SEE ITEM 11) | |
| 9C. DATED (SEE ITEM 11) | | 10A. MODIFICATION OF CONTRACT/ORDER NO. NNM04AA02C | | 10B. DATED (SEE ITEM 13) 1/1/04 | |
| CODE | CAGE 0T5L1 | FACILITY CODE | SAP- 103429 | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

- (a) By completing Items 8 and 15 and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)**4200065197 PL's 1, 2, 3, and 4****13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

| | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| <input type="checkbox"/> | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) (SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103b). |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input type="checkbox"/> | D. OTHER (Specify type of modification and authority) FAR 43.103(b) and the "Limitation of Funds" clause |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

| | Negotiated | Shared | Award Fee | Potential | Contract | Total Sum |
|-------------------|-----------------------|--------------------|---------------|------------------|---------------|-----------------|
| | <u>Estimated Cost</u> | <u>Savings Fee</u> | <u>Earned</u> | <u>Award Fee</u> | <u>Value</u> | <u>Allotted</u> |
| Prev. Base Total | \$453,556,738 | \$0 | \$0 | \$27,213,407 | \$480,770,145 | \$37,268,602 |
| This Modification | \$0 | \$0 | \$0 | \$0 | \$0 | \$19,397,593 |
| Rev. Base Total | \$453,556,738 | \$0 | \$0 | \$27,213,407 | \$480,770,145 | \$56,666,195 |

SEE PAGE 2 FOR DESCRIPTION OF AMENDMENT/MODIFICATION

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

| | | | |
|---|------------------|--|---|
| 15A. NAME AND TITLE OF SIGNER (Type or print) Jeffrey S. Jackson, Contracting Officer | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jeffrey S. Jackson, Contracting Officer | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA /s/ Jeffrey S. Jackson BY _____ (Signature of Contracting Officer) | 16C. DATE SIGNED June 2, 2004 |
| (Signature of person authorized to sign) | | | |

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT
(continued)

The purpose of this modification is to provide an amount of \$19,422,593 in funding in order to extend contract coverage through July 16, 2004. However, an amount of \$25,000 is also deobligated as follows:

Deobligation Amount- \$25,000
PLI- 15
ALI- 640
Cost Center- 62AD30
WBS- 62-103-01-80-10
Fund- SAEX22004D
PR# 4200059824

Therefore, the total amount obligated by this modification is \$19,397,593. Fee is funded at 60% of the Potential Award Fee for the current period. Accordingly, NNM04AA02C is modified as follows:

- A. Under Section B, Clause B.6, Contract Funding, the total amount allotted by the Government is increased by \$19,397,593 (from \$37,268,602 to \$56,666,195). Of this amount, the total allotted to Estimated Cost is increased by \$19,397,593 (from \$35,584,920 to \$54,982,513) and the amount allotted to Provisional Award Fee is increased by \$0 (from \$1,683,682 to \$1,683,682). The funded through date is also revised to July 16, 2004.
- B. The modification made above is reflected in total on the change page(s) enclosed herewith. In order to reflect the change(s) made, the page(s) listed below is hereby deleted from, or added to, NNM04AA02C. A vertical change bar is included in the right margin to indicate the specific area(s) of change.

Page(s) Deleted
B-7

Page(s) Added
B-7

- C. Except as provided for herein, there are no other changes to NNM04AA02C.

9. The SAIC Team shall make its SAS and NMS DoD-certified Level 2 courses in its training facility in Huntsville available to MSFC IT security personnel at no cost to NASA. The facility, equipment, and instructors shall be available to MSFC IT security personnel four weeks after contract award.

(End of clause)

B.5 PREMIUM FOR SCHEDULED OVERTIME (MSFC--52.222-90) (FEB 2001)

Pursuant to the clause entitled "Payment for Overtime Premiums," the amount of overtime premium authorized shall not exceed the amount specified below for the indicated period.

| <u>Period</u> | <u>Amount</u> |
|---------------|---------------|
|---------------|---------------|

(b)(4)

(END OF CLAUSE)

B.6 CONTRACT FUNDING (1852.232-81) (JUN 1990)

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$54,982,513. This allotment is for performance in all areas and covers the following estimated period of performance: contract award through July 16, 2004.

(b) An additional amount of \$1,683,682 is obligated under this contract for payment of fees.

(c) Recapitulation of funding is as follows:

| | <u>Previous</u> | <u>This Action</u> | <u>Total</u> |
|---------------------|-----------------|--------------------|--------------|
| Estimated Cost | \$35,584,920 | \$19,397,593 | \$54,982,513 |
| Shared Savings Fee | \$0 | \$0 | \$0 |
| Provisional Award | | | |
| Fee (Funded at 60%) | \$1,683,682 | \$0 | \$1,683,682 |
| Award Fee Earned | <u>\$0</u> | <u>\$0</u> | <u>\$0</u> |
| Total Sum Allotted | \$37,268,602 | \$19,397,593 | \$56,666,195 |

(End of clause)